

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/04/2023

Voucher No : SJV-0423-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001230	W. Woodward Pakistan Pvt. Ltd.	14,750	0	Record the Sale against Invoice no: TCSAS-0423-5 W. Woodward Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,250	Record the Sale against Invoice no: TCSAS-0423-5 W. Woodward Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,500	Record the Sale against Invoice no: TCSAS-0423-5 W. Woodward Pakistan Pvt. Ltd.
TOTAL :			14,750	14,750	

Prepared By : Maha Waris Khan

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Approved By : In Progress